SBR No- 273/14-15 P- 31-01-2015

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No...**1st and final**... Date : .....

Division: **T. Dasarahalli** Sub-Division: **Dasarahalli**

Bill Received No. 894 ....Dated 31/1/15 Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account ..2059..2034

Name of work (as per sanctioned estimate) - **Improvements to Widia School Main road (via 7th Havnoor layout from Nandini rice corner circle) upto Hesaragatta main road in ward no. 14, Bagalgunte.**

Name of contractor and Full Address ... **KRIDL** .....

Reference to Agreement No.

Certified that the measurements were taken by me on 30/1/15 and recorded in pages 171859 to 171866 ..... of measurements Book No 779 .....and that the work is satisfactorily executed.

Contractor **Officer – in – charge of work**

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Certified that the measurements were checked by me on 30.1.15 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

If Memorandum of Payment **WORK CODE: 014-14-000032** ***Sub-Division***

		Amount
1.	Total Value of work done or supplies made as per account within	Rs. ---
2.	Deduct amount to be held in reserve being.....percent Rs.	---
3.	-do- Balance	---
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

Bill Amount - 1484480=00
IT - 29690=00
VAT - 59379=00
SD - 74224=00
Lwc - 14845=00
CESS - 1484=00
LR - 2021=00
Fine - 1350=00
Net - 1292977=00
CC 191503=00

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Received Rs. ..... (in words)
.....
.....by cash and by adjustment of

Payment as per memorandum (For use in the office)
(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Date

Paid by me by Cheque No. ..... Dated.....
Cash Rs. ..... Dated.....
Initials of office making payment dated.....

Audited and admitted for Rs. 1484480=00
Passed by Cheque for Rs. 1292977=00
191503=00

Executive Engineer

Accounts Superintendent Exec. Engineer
B.B.M.P. Dasarahalli Division

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork Excavation and forming in embankment by manual means in ordinary soil with initial lead upto 15m. And lift of 1.5m (when earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming and cost of all labour complete as per specifications. (Excluding watering and compaction of Earth)	Cum			194.95	65.88	12843	194.95	12843	
2	Grading- I Material Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.	Cum			83.55	1060.56	88610	83.55	88610	
3	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum			128.11	1121.04	143616	128.11	143616	
4	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix, formula for base/binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the rquired level and grade, rolling by power roller to achieve the desired density 50/75mm compacted thickness with 3.3% bitumen, but excluding cost of primer/tack coat with lead upto 1KM including cost of all materials, labour, HOM of machineries, compelte as per specification	Cum			44.56	6646.32	296160	44.56	296160	
5	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications	Sqm			2785.00	2.59	7213	2785.00	7213	
6	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm			2785.00	17.93	49935	2785.00	49935	
7	Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications.	Cum			74.50	9794.52	729692	74.50	729692	
8	Carriage of Mixed Materials 10kms for Item of SI NO.1 C) Rs. 5.20 per cumKM	Cum			119.06	52.11	6204	119.06	6204	

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
9	Disposal of debris to the final place of disposal with all lead and lift and as direciton by the engineer in charge of the work, lead 4 KM a) Basic rate for haulage of materials as per item No. 17.4/KSRRB :M100-4.1…..Rs. 2.00 Tonne/km b) Average earth of work 1.28 TOnne/km for Rs. 2.00/km c) Add loading and unloading item No. 17.1 KSRRB M100-1 Rs. 62.00	Cum			194.95	78.24	15253	194.95	15253	
									Total	1349527
									10% KRIDL Charges	134953
									1% Labour Cess Charges	13495
									Grand Total	1497975

1484480=00

Certificate

1 Work done is satisfactory

2 There are no departmental issues made to the contractor

3 The contractor has supplied the materials in good condition

---

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿಡಾಸದಚಳ್ಳ ಉಪ-ವಿಭಾಗ
ಜಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Assistant Engineer